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## Summary of Processing Time for Vendor Payments

Month of: February 2019

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
Division Invoice Count:	136	Division Average:	18.95	5.01	23.96
ADMINISTRATION					
Division Invoice Count:	119	Division Average:	29.34	3.9	33.24
DIV OF COMMUNITY&PUBLIC HEALTH					
Division Invoice Count:	1246	Division Average:	21.61	5.55	27.17
DIV OF SENIOR & DISABILITY SRV					
Division Invoice Count:	243	Division Average:	37.35	5.57	42.91
DIV OF REGULATION & LICENSURE					
Division Invoice Count:	315	Division Average:	28.99	5.3	34.29
Department Invoice Count:	2059	Department Average:	24.87	5.39	30.25